

## PROJECT: 18-1558 DEV, SPRUCE RAILROAD TRAIL - FINAL PHASE

Sponsor: Clallam Co Public Works Dept    Program: WWRP - Trails    Status: Active  
Project Start Date: 07/01/2019    Agreement End Date: 12/31/2021

Progress Report Status: Accepted 06/26/2020

### Report Period

From 12/01/2019    To 06/30/2020

### Questions

#1: Describe the work accomplished during this reporting period.

Western Federal Lands received 10 bids for project construction and awarded a contract to Bruch & Bruch Construction, Inc. out of Port Angeles, Wa.

Construction began in March 9, 2020 and has been continuous from the start date. Key accomplishments included: (1) tree felling and removal along the trail corridor; (2) clearing and grubbing along corridor and subgrade preparation; (3) culvert installation; (4) completion or substantial progress on the construction of five Mechanically Stabilized Earth (MSE) walls; (6) rip rap trail and wall protection stabilization; (7) significant rock scaling and removal of loose rock on rock faces; and (8) substantial work related to drilling and installation of rock bolts and dowels on rock faces completed.

See Attachment titled: ProgressReport-Photos (3-9 to 6-19) for Western Federal Lands weekly project progress reports for period March 9 thru June 19. Also see additional attached photos of project work taken on June 5, 2020

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

#3: Tell us about work planned for the next reporting period.

The project is expected to be completed during the next reporting period.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

## Progress Report, Project 18-1558

### Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Annual Project Billing Due <i>Note: The County is required to pay WFL up front for the entire project cost. Project billing will reflect this by holding the entire cost as retainage &amp; releasing a proportional amount as work is completed &amp; construction documentation is submitted.</i>	07/31/2020	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Interim Inspection	08/31/2020	<input type="checkbox"/>	<input type="checkbox"/>		
90% Construction Complete <i>terms of the contract with Bruch &amp; Bruch will provide for completion of the work by October 2, 2020</i>	10/02/2020	<input type="checkbox"/>	<input type="checkbox"/>		
Progress Report Due	12/31/2020	<input type="checkbox"/>	<input type="checkbox"/>		
Progress Report Due	05/01/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Annual Project Billing Due <i>See Billing Note for 7/31/20 milestone</i>	07/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Construction Complete	09/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Funding Acknowl Sign Posted	10/15/2021	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Final Inspection	10/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due <i>See Billing Note for 7/31/20 milestone</i>	10/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	11/15/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	12/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
	Need amendment to change				

### Special Conditions

#### 1. Cultural Resources, Federal Nexus

This project appears to be subject to the National Historic Preservation Act, Section 106, and therefore appears to be exempt from Governor???s Executive Order 05-05 Archaeological and Cultural Resources (EO 05-05) as described in the terms of this project agreement. In order for this project to be exempt from EO 05-05, the Section 106 Area of Potential Effect (APE) must include all ground-disturbing activities subject to this project agreement, including any staging area. The sponsor is encouraged to work with the federal permitting agency to align the Section 106 APE with the scope of work subject to this project agreement. If the APE does not include all ground-disturbing activities subject to this project agreement, promptly notify the RCO grant manager, as this will require RCO to initiate cultural resources consultation following EO 05-05 for those activities not included in the federal APE. The Sponsor must submit to RCO evidence of review by the lead federal agency and a Notice to Proceed from RCO will be required before these ground-disturbing activities can begin. Construction started without a Notice to Proceed will be considered a breach of contract. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation and Section 106 of the National Historic Preservation Act.

### Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Cultural Assessment [Section 106]	DAHP	05/31/2018			
Dredge/Fill Permit [Section 10/404 or 404]	Army Corps of Eng.	04/23/2018			
		<b>Note:</b> Application Submitted			
Endangered Species Act Compliance [ESA]	US Fish & Wildlife	01/08/2018			

### Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

No

#3: Tell us about your progress with securing your permits or ESA consultation.

WFL is the lead federal agency for permits and ESA consultation on this project.

## Progress Report, Project 18-1558

### Attachments

#### PHOTOS (JPG, GIF)

Photos (JPG, GIF)



# 435696



# 435697



# 435698









# 435699



# 435700

#### PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	06/25/2020	Photo	Wall contruction Area (6-5-20).jpg	SteveG	Wall contruction Area (6-5-20).jpg, 435700 Progress Report, 06/26/2020, Accepted	✓
	06/25/2020	Photo	Trail Corridor & Constructed Wall(6-5-20).jpg	SteveG	Trail Corridor & Constructed Wall(6-5-20).jpg, 435699 Progress Report, 06/26/2020, Accepted	✓
	06/25/2020	Photo	Scaled Rock & Bolting (6-5-20).jpg	SteveG	Scaled Rock & Bolting (6-5-20).jpg, 435698 Progress Report, 06/26/2020, Accepted	✓
	06/25/2020	Photo	Rock Face Area Work(6-5-20).jpg	SteveG	Rock Face Area Work(6-5-20).jpg, 435697 Progress Report, 06/26/2020, Accepted	✓
	06/25/2020	Photo	Cleared Trail Corridor (6-5-20).jpg	SteveG	Cleared Trail Corridor (6-5-20).jpg, 435696 Progress Report, 06/26/2020, Accepted	✓
	06/25/2020	Progress report	Progress Report-Photos(3-9 to 6-19).pdf	SteveG	Progress Report-Photos(3-9 to 6-19).pdf, 435693 Progress Report, 06/26/2020, Accepted	✓

### Certify & Submit

#### Status History

Report Status	Date	User	Note
Accepted	06/26/2020	Beth Auerbach	Thanks Steve! Great information and photos!
Submitted	06/25/2020	Steve Gray	
Draft	06/25/2020	Steve Gray	